003-20-000069

YNK-DBR No. 20 Date 08-06-2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE YSTSD

Date: 12-03-2020

First and final Bill

Division EE (Yelahanka Division)

P-3749

SBR No: 14/20-21

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Date: 18/5/2020

Name of Work (as per sanctioned estimate): "Consultancy Services for Preparation of DPR for the work of Construction of RCC Drains and Culverts at Anugraha layout, Muniswamappa layout and Sainagara-2 and surrounding area in ward No :03, Yelahanka Satellite Town sub Division.

Reference to Work order No- EE/YNK.D/WO/000133/2019-20 Dated: 07.11.2019.Agg No-EE/YNK.D/A.G./115/2019-20, Dt: 02-11-2019

Name of Contractor and Full Address: M/s. Sri Sai Consultants, Surveying, Engineering, Project Consultants.

Budget head: Estimated Cost:

Certified that the measurements were taken by me on 16.5.2020 and recorded of Pages: 106959 of measurement Book No: 1070/2014-15 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 16/05/2020 and found correct. 16/5/2020

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 16/05/2020

ಉಪವಿಭಾಗ ಅಧಿಕಾರಿಯವರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in	₹ 165000/-
2) Deduct amount to be held in reserve being.....percent Rs.....	₹ 16500/-
3) " Balance	
4) Deduct Payments :	
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....	
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
Now made recovery of amount creditable to this/other work	TD 16500/-
Amount paid on this bill Cheque/Cash	NET 148500/-
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within	

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Stamp

Audited & Admitted For Rs. 165000/-

By Ch Rs: 148500/- (In Words).....

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

And by Adjustment For Rs. 16500/-

Initials of Officer making payment

Account Student

Executive Engineer

For Executive Engineer
B.B.M.P. Bangalore

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Services for Preparation of DPR for the work of Construction of RCC Drains and Culverts at Anugraha layout, Muniswamappa layout and Sainagara-2 and surrounding area in ward No :03, Yelahanka Satellite Town sub Division.	1 job	-	-	-	-	165000.00	1	165000.00
							Total Amount		165000.00

Rupees One Lakh(s) Sixty Five Thousand Only

CERTIFICATE :

Certified that Rs 165000.00 Rupees One Lakh(s) Sixty Five Thousand Only is chargable to , consisting of following Works :

1 "Consultancy Services for Preparation of DPR for the work of Construction of RCC Drains and Culverts at Anugraha layout, Muniswamappa layout and Sainagara-2 and surrounding area in ward No :03, Yelahanka Satellite Town sub Division.

Certified that the work has been done satisfactory.

1. The work is Executed Satisfactory by the Consulting Agent
2. D.P.R has been Receive as kept on custody.
3. Bill Claimed here is not claimed earlier.
4. Cheque may be Issue of Favour of Sri Sai Consultants Payable at State Bank of India

Assistant Engineer
Ward no-03
BBMP Bangalore
16/5/2020

Assistant Executive Engineer
Yelahanka Sub-Division
BBMP Bangalore
16/05/2020

Executive Engineer
Yelahanka Division
BBMP Bangalore